



Invoice Number: 92906431

Total Amount Due by June 16, 2025	\$440.61
Previous Balance	\$440.81
Payments Received - Thank you!	\$(440.81)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$518.37
15% Plan Savings	\$(77.76)
Sanford CGA Total	\$440.61

Account Information:
 FALMOUTH ACE HARDWARE
 215 US ROUTE 1 UNIT 1
 FALMOUTH ME 04105

Utility Account Number:
 035012473969

Bill Account Number:
 52991-02001

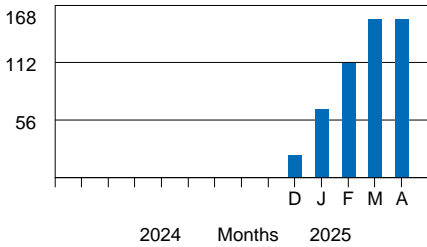
Total Amount Due \$440.61

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

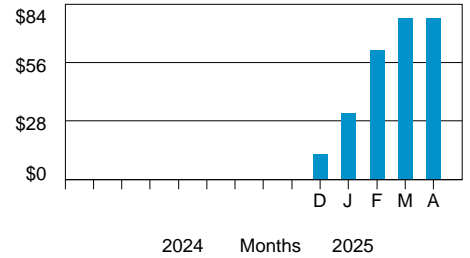


Your Savings

This month \$77.76

Your cumulative savings \$262

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



4,483.00 kWh

Clean Impact CO2 Equivalent



23,847 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
52991-02001	Jun 16, 2025	Auto Pay

FALMOUTH ACE HARDWARE
 215 US ROUTE1 UNIT 1
 FALMOUTH ME 04105

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 2100004406110000440619 5299102001

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.